



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500048395**

<b>Ship To:</b> MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Center ID:</b> PLTP	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 11/19/2013 <b>Page 1 of 5</b>
			<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235  <b>Vendor ID:</b> 10013488  <b>Phone:</b> 619-477-7338	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN FY14 PTL WHS-Mech Seals</b> DEPT OPEN FY14 PLWWTO WHS - Provide mechanical seals as needed per Bid #10038840-14-V; CC 2012111324. 46000001836.  FOR PERIOD 10/25/2013 THROUGH 06/30/2014 DEPT COTNACT: FRANCINE HENDERSON 858 614-4574.  DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	25,000 EA	USD 1.00	USD 25,000.00
2	<b>DEPT OPEN FY14 PS1 WHS-Mech Seals</b> DEPT OPEN FY14 PS1 WHS - Provide mechanical seals as needed per Bid #10038840-14-V; CC 2012111318. 46000001836.  FOR PERIOD 10/25/2013 THROUGH 06/30/2014 DEPT COTNACT: FRANCINE HENDERSON 858 614-4574.  DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	5,000 EA	USD 1.00	USD 5,000.00
3	<b>DEPT OPEN FY14 PS2 WHS- Mech Seals</b> DEPT OPEN FY14 PS2 WHS - Provide mechanical seals as needed per Bid #10038840-14-V; CC 2012111319. 46000001836.  FOR PERIOD 10/25/2013 THROUGH 06/30/2014 DEPT COTNACT: FRANCINE HENDERSON 858 614-4574.  DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	15,000 EA	USD 1.00	USD 15,000.00
4	<b>DEPT OPEN FY14 NC WHS- Mech Seals</b> DEPT OPEN FY14 NCWR WHS - Provide mechanical seals as needed per Bid #10038840-14-V; CC 2012111322. 46000001836.	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
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				<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>	
<b>Vendor:</b>  Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235  <b>Vendor ID:</b> 10013488 <b>Phone:</b> 619-477-7338				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b>  <b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
	FOR PERIOD 10/25/2013 THROUGH 06/30/2014 DEPT COTNACT: DIJON LORING 858 824-6002.  DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.				
5	<b>DEPT OPEN FY14 MBC WHS- Mech Seals</b> DEPT OPEN FY14 MBC WHS - Provide mechanical seals as needed per Bid #10038840-14-V; CC 2012111323. 46000001836.  FOR PERIOD 10/25/2013 THROUGH 06/30/2014 DEPT COTNACT: LINDA TREJO 858 614-4858.  DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123	25,000 EA	USD 1.00	USD	25,000.00
6	<b>DEPT OPEN FY14 SB WHS- Mech Seals</b> DEPT OPEN FY14 SBWRP WHS - Provide mechanical seals as needed per Bid #10038840-14-V; CC 2012111325. 46000001836.  FOR PERIOD 10/25/2013 THROUGH 06/30/2014 DEPT COTNACT: TONY GARDNER 858 824-6002.  DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443	10,000 EA	USD 1.00	USD	10,000.00
7	<b>DEPT OPEN FY14 ORPS WHS- Mech Seals</b> DEPT OPEN FY14 ORPS WHS - Provide mechanical seals as needed per Bid #10038840-14-V; CC2012111321. 46000001836.  FOR PERIOD 10/25/2013 THROUGH 06/30/2014 DEPT COTNACT: TONY GARDNER 858 824-6002.  DELIVER TO SBWRP -2411 DAIRY MART RAOD, SAN DIEGO, CA 92154-4443	15,000 EA	USD 1.00	USD	15,000.00
8					
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<b>Vendor:</b> Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235  <b>Vendor ID:</b> 10013488 <b>Phone:</b> 619-477-7338		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b>  <b>Buyer:</b> Leslie Valdez <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>DEPT OPEN FY14 GAPS WHS- Mech Seals</b> DEPT OPEN FY14 GAPS WHS - Provide mechanical seals as needed per Bid #10038840-14-V; CC 2012111320. 46000001836.  FOR PERIOD 10/25/2013 THROUGH 06/30/2014 DEPT COTNACT: TONY GARDNER 858 824-6002.  DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	10,000 EA	USD 1.00	USD 10,000.00
9	<b>DEPT OPEN FY14 EMG WHS- Mech Seals</b> DEPT OPEN FY14 EMG WHS - Provide mechanical seals as needed per Bid #10038840-14-V; CC 20121111322. 46000001836.  FOR PERIOD 10/25/2013 THROUGH 06/30/2014 DEPT COTNACT: LINDA TREJO 858 614-4858.  DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	10,000 EA	USD 1.00	USD 10,000.00
10	<b>DEPT OPEN FY14 PEN WHS- Mech Seals</b> DEPT OPEN FY14 PSPENN WHS - Provide mechanical seals as needed per Bid #10038840-14-V; CC 2011111323. 46000001836.  FOR PERIOD 10/25/2013 THROUGH 06/30/2014 DEPT COTNACT: LINDA TREJO 858 614-4858.  DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
11	<b>DEPT OPEN FY14 PS64 WHS- Mech Seals</b> DEPT OPEN FY14 PS64 WHS - Provide mechanical seals as needed per Bid #10038840-14-V; CC20121111320. 46000001836.  FOR PERIOD 10/25/2013 THROUGH 06/30/2014 DEPT COTNACT: DIJON LORING 858 824-6002.	20,000 EA	USD 1.00	USD 20,000.00

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<b>Vendor:</b>  Specialty Seals and Accessories Inc 724 B Ave Ste A National City CA 91950-2235  <b>Vendor ID:</b> 10013488  <b>Phone:</b> 619-477-7338	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.			
12	<b>DEPT OPEN FY14 PS65 WHS- Mech Seals</b> DEPT OPEN FY14 PS65 WHS - Provide mechanical seals as needed per Bid #10038840-14-V; CC20121111321. 46000001836.  FOR PERIOD 10/25/2013 THROUGH 06/30/2014 DEPT COTNACT: DIJON LORING 858 824-6002.  DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	5,000 EA	USD 1.00	USD 5,000.00
13	<b>FY14 MOD PS65 WHS</b> FY14 MODIFICATION PS65 WHS - Provide mechanical seals to the warehouse for PS65 as per BID#10038840-14-V; CC:2011111321.  AS MAY BE REQUIRED FOR THE PERIOD 10/25/2013 THROUGH 06/30/2014.  DEPARTMENT CONTACT - DIJON LORING 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	5,000 EA	USD 1.00	USD 5,000.00

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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 175,000.00 Tax \$ 0.00  <b>PO Total \$ 175,000.00</b>		
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